

**ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/04**

PARENT NAME **Senior Citizens Services, Inc**

Parent Record # **513**

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SENIOR CITIZENS SERVICES, INC.	FA0415683	SENIOR CITIZENS SERVIC	35930	103	D	12/24/2003	4,363.50
SENIOR CITIZENS SERVICES, INC.	FA0415683	SENIOR CITIZENS SERVIC	35930	103	D	12/20/2003	2,618.10
SENIOR CITIZENS SERVICES, INC.	FA0415683	SENIOR CITIZENS SERVIC	35930	103	D	2/3/2004	4,508.95
SENIOR CITIZENS SERVICES, INC.	FA0415683	SENIOR CITIZENS SERVIC	35930	103	D	3/11/2004	2,618.10
SENIOR CITIZENS SERVICES, INC.	FA0415683	SENIOR CITIZENS SERVIC	35930	103	D	3/11/2004	1,745.40
SENIOR CITIZENS SERVICES, INC.	FA0415683	SENIOR CITIZENS SERVIC	35930	103	D	3/11/2004	4,508.95
SENIOR CITIZENS SERVICES, INC.	FA0415683	SENIOR CITIZENS SERVIC	35930	103	D	3/11/2004	2,327.20
SENIOR CITIZENS SERVICES, INC.	FA0415683	SENIOR CITIZENS SERVIC	35930	103	D	3/25/2004	4,218.05
SENIOR CITIZENS SERVICES, INC.	FA0415683	SENIOR CITIZENS SERVIC	35930	103	D	3/25/2004	4,218.05
SENIOR CITIZENS SERVICES, INC.	FA0415683	SENIOR CITIZENS SERVIC	35930	103	D	3/25/2004	4,218.05
SENIOR CITIZENS SERVICES, INC.	FA0415683	SENIOR CITIZENS SERVIC	35930	103	D	3/25/2004	4,218.05
SENIOR CITIZENS SERVICES, INC.	FA0415683	SENIOR CITIZENS SERVIC	35930	103	D	3/25/2004	2,036.30
SENIOR CITIZENS SERVICES, INC.	FA0415683	SENIOR CITIZENS SERVIC	35930	103	D	5/4/2004	4,508.95
SENIOR CITIZENS SERVICES, INC.	FA0415683	SENIOR CITIZENS SERVIC	35930	103	D	5/4/2004	1,018.15
SENIOR CITIZENS SERVICES, INC.	FA0415683	SENIOR CITIZENS SERVIC	35930	103	D	5/4/2004	4,508.95
SENIOR CITIZENS SERVICES, INC.	FA0415683	SENIOR CITIZENS SERVIC	35930	103	D	5/4/2004	4,508.95
SENIOR CITIZENS SERVICES, INC.	FA0415683	SENIOR CITIZENS SERVIC	35930	103	D	5/4/2004	4,508.95

SENIOR CITIZENS SERVICES, INC.	FA0415683	SENIOR CITIZENS SERVIC	35930	103	D	5/4/2004	1,163.60
SENIOR CITIZENS SERVICES, INC.	FA0415683	SENIOR CITIZENS SERVIC	35930	103	D	5/21/2004	4,363.50
SENIOR CITIZENS SERVICES, INC.	FA0415683	SENIOR CITIZENS SERVIC	35930	103	D	5/21/2004	4,363.50
SENIOR CITIZENS SERVICES, INC.	FA0415683	SENIOR CITIZENS SERVIC	35930	103	D	5/21/2004	4,363.50
SENIOR CITIZENS SERVICES, INC.	FA0415683	SENIOR CITIZENS SERVIC	35930	103	D	6/23/2004	4,508.95
SENIOR CITIZENS SERVICES, INC.	FA0415683	SENIOR CITIZENS SERVIC	35930	103	D	6/23/2004	4,508.95
SENIOR CITIZENS SERVICES, INC.	FA0415683	SENIOR CITIZENS SERVIC	35930	103	D	6/23/2004	4,508.95
SENIOR CITIZENS SERVICES, INC.	FA0415683	SENIOR CITIZENS SERVIC	35930	103	D	6/23/2004	4,072.60
SENIOR CITIZENS SERVICES, INC.	FA0415683	SENIOR CITIZENS SERVIC	35930	103	D	6/30/2004	2,181.75
SENIOR CITIZENS SERVICES, INC.	FA0415683	SENIOR CITIZENS SERVIC	35930	103	D	6/30/2004	2,181.75
SENIOR CITIZENS SERVICES, INC.	FA0415683	SENIOR CITIZENS SERVIC	35930	103	D	6/30/2004	2,181.75
SENIOR CITIZENS SERVICES, INC.	FA0415683	SENIOR CITIZENS SERVIC	35930	103	D	6/30/2004	2,181.75
SENIOR CITIZENS SERVICES, INC.	FA0415683	SENIOR CITIZENS SERVIC	35930	450	G	6/30/2004	847.00
Summary for 'REF DOC NUMBER' = FA0415683 (30 detail records)							
Total for FA0415683							102,080.20

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SENIOR CITIZENS SERVICES, INC.	GR0415589	SENIOR SERVICES	34352	103	D	9/9/2003	6,857.13
SENIOR CITIZENS SERVICES, INC.	GR0415589	SENIOR SERVICES	34352	103	D	10/15/2003	14,074.78
SENIOR CITIZENS SERVICES, INC.	GR0415589	SENIOR SERVICES	34352	103	D	10/23/2003	11,361.19
SENIOR CITIZENS SERVICES, INC.	GR0415589	SENIOR CITIZENS SERVIC	34352	103	D	1/22/2004	25,981.59
SENIOR CITIZENS SERVICES, INC.	GR0415589	SENIOR CITIZENS SERVIC	34352	103	D	2/19/2004	17,923.00
SENIOR CITIZENS SERVICES, INC.	GR0415589	SENIOR CITIZENS SERVIC	34352	103	D	3/2/2004	172.43
SENIOR CITIZENS SERVICES, INC.	GR0415589	SENIOR CITIZENS SERVIC	34352	103	D	3/11/2004	7,556.75

SENIOR CITIZENS SERVICES, INC.	GR0415589	SENIOR CITIZENS SERVIC	34352	103	D	4/15/2004	20,823.08
SENIOR CITIZENS SERVICES, INC.	GR0415589	SENIOR CITIZENS SERVIC	34352	103	D	6/8/2004	16,289.86
SENIOR CITIZENS SERVICES, INC.	GR0415589	SENIOR CITIZENS SERVIC	34352	103	D	6/23/2004	21,822.82
SENIOR CITIZENS SERVICES, INC.	GR0415589	SENIOR CITIZENS SERVIC	34352	450	G	6/30/2004	3,437.37
Summary for 'REF DOC NUMBER' = GR0415589 (11 detail records)							
Total for GR0415589							146,300.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SENIOR CITIZENS SERVICES, INC.	GR0415643	SENIOR SERVICES	34352	103	D	9/9/2003	644.00
SENIOR CITIZENS SERVICES, INC.	GR0415643	SENIOR SERVICES	34352	103	D	10/15/2003	667.40
SENIOR CITIZENS SERVICES, INC.	GR0415643	SENIOR SERVICES	34352	103	D	10/23/2003	498.24
SENIOR CITIZENS SERVICES, INC.	GR0415643	SENIOR CITIZENS SERVIC	34352	103	D	1/22/2004	4,941.47
SENIOR CITIZENS SERVICES, INC.	GR0415643	SENIOR CITIZENS SERVIC	34352	103	D	2/17/2004	1,561.90
SENIOR CITIZENS SERVICES, INC.	GR0415643	SENIOR CITIZENS SERVIC	34352	103	D	3/2/2004	1,004.61
SENIOR CITIZENS SERVICES, INC.	GR0415643	SENIOR CITIZENS SERVIC	34352	103	D	6/23/2004	1,133.31
SENIOR CITIZENS SERVICES, INC.	GR0415643	SENIOR CITIZENS SERVIC	34352	450	G	6/30/2004	79,549.07
Summary for 'REF DOC NUMBER' = GR0415643 (8 detail records)							
Total for GR0415643							90,000.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SENIOR CITIZENS SERVICES, INC.	GR0415804	SENIOR SERVICES	33707	46	D	9/12/2003	50,000.00
SENIOR CITIZENS SERVICES, INC.	GR0415804	SENIOR SERVICES	33707	103	D	9/12/2003	37,290.00
SENIOR CITIZENS SERVICES, INC.	GR0415804	SENIOR SERVICES	33707	103	D	9/24/2003	43,230.00
SENIOR CITIZENS SERVICES, INC.	GR0415804	SENIOR SERVICES	33707	103	D	10/20/2003	44,270.00
SENIOR CITIZENS SERVICES, INC.	GR0415804	SENIOR CITIZENS SERVIC	33707	103	D	11/17/2003	45,500.00

SENIOR CITIZENS SERVICES, INC.	GR0415804	SENIOR CITIZENS SERVIC	33707	103	D	1/5/2004	52,622.00
SENIOR CITIZENS SERVICES, INC.	GR0415804	SENIOR CITIZENS SERVIC	33707	103	D	3/19/2004	37,540.00
SENIOR CITIZENS SERVICES, INC.	GR0415804	SENIOR CITIZENS SERVIC	33707	103	D	3/19/2004	32,821.00
SENIOR CITIZENS SERVICES, INC.	GR0415804	SENIOR CITIZENS SERVIC	33707	103	D	3/19/2004	39,101.00
SENIOR CITIZENS SERVICES, INC.	GR0415804	SENIOR CITIZENS SERVIC	33707	103	D	5/3/2004	54,224.00
SENIOR CITIZENS SERVICES, INC.	GR0415804	SENIOR CITIZENS SERVIC	33707	103	D	6/3/2004	59,816.00
SENIOR CITIZENS SERVICES, INC.	GR0415804	SENIOR CITIZENS SERVIC	33707	103	D	6/18/2004	36,187.00
SENIOR CITIZENS SERVICES, INC.	GR0415804	SENIOR CITIZENS SERVIC	33707	177	D	6/18/2004	-15,401.00
SENIOR CITIZENS SERVICES, INC.	GR0415804	SENIOR CITIZENS SERVIC	33707	450	G	6/30/2004	1,514.75
Summary for 'REF DOC NUMBER' = GR0415804 (14 detail records)							
Total for GR0415804							518,714.75

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SENIOR CITIZENS SERVICES, INC.	GR0415895	SENIOR CITIZENS SERVIC	34305	103	D	11/25/2003	6,609.38
SENIOR CITIZENS SERVICES, INC.	GR0415895	SENIOR CITIZENS SERVIC	34305	103	D	3/29/2004	5,537.51
SENIOR CITIZENS SERVICES, INC.	GR0415895	SENIOR CITIZENS SERVIC	34305	450	G	6/30/2004	22,853.11
Summary for 'REF DOC NUMBER' = GR0415895 (3 detail records)							
Total for GR0415895							35,000.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SENIOR CITIZENS SERVICES, INC.	Z03010580	SENIOR SERVICES	34549	923	D	9/5/2003	18,348.92
Summary for 'REF DOC NUMBER' = Z03010580 (1 detail record)							
Total for Z03010580							18,348.92

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SENIOR CITIZENS SERVICES, INC.	Z04015735	SENIOR SERVICES	34549	103	D	8/12/2003	25,792.00

SENIOR CITIZENS SERVICES, INC.	Z04015735	SENIOR SERVICES	34549	103	D	9/8/2003	113,676.90
SENIOR CITIZENS SERVICES, INC.	Z04015735	SENIOR SERVICES	34549	103	D	10/8/2003	57,194.58
SENIOR CITIZENS SERVICES, INC.	Z04015735	SENIOR CITIZENS SERVIC	34549	103	D	11/12/2003	68,721.02
SENIOR CITIZENS SERVICES, INC.	Z04015735	SENIOR CITIZENS SERVIC	34549	103	D	12/19/2003	39,956.22
SENIOR CITIZENS SERVICES, INC.	Z04015735	SENIOR CITIZENS SERVIC	34549	103	D	1/12/2004	71,434.98
SENIOR CITIZENS SERVICES, INC.	Z04015735	SENIOR CITIZENS SERVIC	34549	103	D	2/9/2004	82,049.34
SENIOR CITIZENS SERVICES, INC.	Z04015735	SENIOR CITIZENS SERVIC	34549	103	D	3/4/2004	24,759.29
SENIOR CITIZENS SERVICES, INC.	Z04015735	SENIOR CITIZENS SERVIC	34549	103	D	4/6/2004	61,087.47
SENIOR CITIZENS SERVICES, INC.	Z04015735	SENIOR CITIZENS SERVIC	34549	103	D	5/20/2004	103,651.60
SENIOR CITIZENS SERVICES, INC.	Z04015735	SENIOR CITIZENS SERVIC	34549	103	D	6/9/2004	39,783.10
SENIOR CITIZENS SERVICES, INC.	Z04015735	SENIOR CITIZENS SERVIC	34549	103	D	6/30/2004	48,250.93
SENIOR CITIZENS SERVICES, INC.	Z04015735	SENIOR CITIZENS SERVIC	34549	450	G	6/30/2004	33,749.07

Summary for 'REF DOC NUMBER' = Z04015735 (13 detail records)

Total for Z04015735 770,106.50

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SENIOR CITIZENS SERVICES, INC.	Z04019709	SENIOR CITIZENS SERVIC	34109	103	D	1/14/2004	2,463.44
SENIOR CITIZENS SERVICES, INC.	Z04019709	SENIOR CITIZENS SERVIC	34109	103	D	4/30/2004	821.14

Summary for 'REF DOC NUMBER' = Z04019709 (2 detail records)

Total for Z04019709 3,284.58